



Vendor Ranking

Letting: 05200602 June 02, 2020 2:00 PM **Call Order:** 004 **Contract:** Z5051-R0
District: District 5 **Counties:** ALACHUA, DIST/ST- **Fed Aid No:** N/A
Contract Time: 365 CALENDAR DAYS WIDE, MARION, SUMTER **Project(s):** 4473551G201 (*)
Contract Desc: PRE-EVENT CONTRACT: I-75 EMERGENCY ROADSIDE ASSISTANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	DBI SERVICES, LLC	Responsive	Winning bid	\$148,816.00	100.00%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

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Contract Time: 365 CALENDAR DAYS WIDE, MARION, **Project(s):** 4473551G201 (*)
Contract Descr: PRE-EVENT CONTRACT: I-75 EMERGENCY ROADSIDE ASSISTANCE
 SUMTER
 FDOT District 5
 Proposal ID No.: Z5051-R0
 Financial Project No.: 447355-1-G2-01
 Fiscal Year: 2020
 Counties: Sumter, Marion, Alachua.
 Calendar Days: 365
 Lead Time: 14 Days

This is an Emergency Pre-Event Maintenance Contract. The Contractor shall provide a letter to the Department at the time of bid, from a surety authorized to do business in the State of Florida, verifying the Contractor is bondable in the State of Florida. For the purposes of this Contract the dollar amount is established at \$250,000.00.

Awarded Contractor must execute contract documents within five (5) calendar days, excluding Saturdays, Sundays, and state holidays.

Intent:

This is a Performance-Based Contract to provide Emergency Roadside Assistance Services for the Interstate 75 corridor in Sumter, Marion, and Alachua Counties; limits include from the CR 673 interchange (approx. Mile Marker 307) to the CR 234 interchange (approx. Mile Marker 374).

The quantities shown on the Bid Price Proposal are approximate and only represent estimated planned requirements based on historical or specific project needs. The Department does not guarantee any maximum or minimum quantity, any range of quantities, or the exact quantities shown for each bid item. The Departments estimated quantities and the Contractors bid price will be used to calculate a total bid amount. This total bid amount will then be used to determine the low bidder; however, actual payment under the awarded contract will be based on actual quantities completed. For this Contract in which specific sites are not identified at the time of letting, the Engineer will issue a Letter of Authorization (LOA). LOAs will identify the location, description, amount of work to be accomplished, and the number of calendar days to complete the work.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) DBI SERVICES, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0005 0101 1101 MOBILIZATION- FOR PRE-EVENT TASK WORK ORDER: DO NOT BID		1.000 EA	25,000.00000	25,000.00				



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SECTION: 0001 (EMERGENCY MAINTENANCE (MH

0010 0129 1101		168.000	737.00000	123,816.00				
EMERGENCY ROADSIDE ASSISTANCE		HR						
SERVICES FOR PRE-EVENT								
CONTRACT								

0001 EMERGENCY Section Totals: \$148,816.00
MAINTENANCE (MH)

Contract Grand Totals: \$148,816.00



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